

GREATER ORLANDO AVIATION AUTHORITY CHANGE ORDER

CHANGE ORDER NO. **BP-S00193-MCO - 4** CONTRACT NO. **BP-S00193-MCO**
 CONTRACTOR: **McCree Design Builders, Inc.**
 CONTRACT DESCRIPTION: **SOUTH EMPLOYEE LOT**
 CONTRACT DATE: **05/13/22** NTP : **05/16/22**
 ISSUE DATE: **03/22/23 (Ref. C.C. 03/21/23)**

Work covered by this Change Order may proceed after Contractor executes and returns this Change Order to the Owner or OAR (Owner's Authorized Representative) AND after Contractor receives a Change Order Notice to Proceed or a fully executed copy of this Change Order. This Change Order will increase or decrease the Contract Amount and Time to complete by the amount shown below. The general, supplementary and other conditions of the Contract shall apply to this Change Order unless expressly modified by this Change Order.

DESCRIPTION OF CHANGE: **VARIOUS REVISIONS**
 See Attachment 'A' for description of change.

ADJUSTED CALENDER DAYS - CONTRACT TIME (SC=Substantial Completion / FC=Final Completion)		
	SC	FC
ORIGINAL:	365	90
THIS CO:	0	0
TO DATE:	0	0
TOTAL :	365	90
ORIGINAL SC DATE:	05/15/23	
REVISED SC DATE:	05/15/23	

SOURCE OF FUNDS General Airport Revenue Bonds.

AMOUNT OF THIS CHANGE ORDER	ADD	X	DELETE	\$	88,491.47
ORIGINAL TOTAL CONTRACT PRICE				\$	8,447,108.00
APPROVED ADDITIONS TO CONTRACT TO DATE				\$	156,460.28
APPROVED DELETIONS TO CONTRACT TO DATE				\$	0.00
REVISED TOTAL CONTRACT PRICE				\$	8,692,059.75
PERCENTAGE OF THIS CHANGE OF ORIGINAL CONTRACT PRICE					1.0%

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND TIME SHOWN HEREON CONSTITUTE FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COST OF PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THE WORK COVERED BY THIS CHANGE ORDER. THE CONTRACTOR HEREBY WAIVES AND RELEASES ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FROM OR RELATING TO THE MATTERS OF WORK SET FORTH OR CONTEMPLATED BY THIS CHANGE ORDER.

CONTRACTOR ALSO ACKNOWLEDGES THAT THERE HAS BEEN NO CHANGE IN ITS OPERATIONS WHICH WOULD REQUIRE A MODIFICATION OF ITS SWORN STATEMENT ON PUBLIC ENTITY CRIMES SUBMITTED WITH ITS BID.

CONTRACTOR'S ACCEPTANCE: 3/23/2023
 DATE: _____
 ATTEST: Richard T. McCree Jr.
 BY: Richard T. McCree Jr.
 TITLE: Chief Executive Officer
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ACCEPTED AND APPROVED TO PROCEED:

Jamie McGonagill 4/11/23
 OAR/PROJECT MANAGER DATE
 Geotech Consultants International, Inc., dba GCI, Inc. - Jamie McGonagill
Scott Shedek 4/17/23
 VICE PRESIDENT, CONSTRUCTION DATE
 Scott Shedek

Erik Lange 4/17/23
 ARCHITECT/ENGINEER DATE
 HNTB Corporation, Erik Lange
Kevin J. Thibault 4/19/23
 FOR OWNER/CHIEF EXECUTIVE OFFICER DATE
 Kevin J. Thibault

GREATER ORLANDO AVIATION AUTHORITY
 BY: [Not Required]
 DATE _____

ATTEST: _____

GREATER ORLANDO AVIATION AUTHORITY
BP-S00193-MCO CHANGE ORDER NO. 4
ATTACHMENT 'A'
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DESCRIPTION OF CHANGE:

1. Provide all labor, equipment, and materials to repair the existing 4" irrigation main piping that was damaged during installation of the new reclaimed water lines. This change order replaces Field Change Order No. 5. (Reference Contractor's PCO 8). ADD: \$7,092.80
2. Provide all supervision, labor, equipment, and materials to install one new 6"x6"x4" tee, including valves and piping, and connect the new 6" reclaimed water line to the existing 4" irrigation main. This change order replaces Field Change Order No. 4. (Reference Contractor's PCO 10). ADD: \$13,267.08
3. Provide all labor, equipment, and materials to install a new 48"x60"x48" underground composite pull box and relocate four 6" conduits into the pull box, in accordance with the OUC request. Demolition of a portion of the concrete duct bank is included. This change order replaces Field Change Order No. 6. (Reference Contractor's PCO 15). ADD: \$25,272.36
4. Provide all labor, equipment, and materials to install two additional "Watch for Pedestrian" signs to the back of the existing "Do Not Enter" signs, one additional "Employee Entrance" sign with an up arrow on the u-channel post in soil, one additional painted directional arrow, and paint forty-nine 24" tall drive aisles numbers in accordance with the plan provided by GOAA Parking, including revised Drawings C40.0.01 Revision 2 and C40.0.02 Revision 2. This change order replaces Field Change Order No. 7. (Reference Contractor's PCO 23). ADD: \$2,359.23
5. Purchase TransCore materials for the bus and employee, entrance and exit lane, access control system. Materials include three Encompass 5 readers with power supplies, six TransCore AA3152 antennas, surge suppressors, terminal strips, and miscellaneous mounting hardware required for installation. Installation of the materials is not included. This change order replaces Field Change Order No. 8. (Reference Contractor's PCO 24). ADD: \$40,500.00